

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N024/0003 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: STOLPER-FABRALLOY COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION IS ISSUED TO EXTEND THE CONTRACT DELIVERY SCHEDULE TO 30 NOVEMBER 2003. AS THE RESULT OF THIS MODIFICATION, THE CONTRACT DOLLAR AMOUNT IS DECREASED BY \$1,000.00. THE TOTAL DELIVERY ORDER AMOUNT IS CHANGED FROM \$4,032,600.00 TO \$4,031,600.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: STOLPER-FABRALLOY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	564	EA	\$ ** N/A **	\$ 4,031,600.00
	<u>PRODUCTION QUANTITY</u>				
	NOUN: COMBUSTION LINER ASSY PRON: EH34S419EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12286890-1 DATE: 26-SEP-2001				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0011AC	EH34S419EH	AA	2	\$		4,032,600.00	\$	-1,000.00	\$	4,031,600.00
	060011									
						NET CHANGE	\$	-1,000.00		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D		26KB S20113			W56HZV	\$	-1,000.00
								NET CHANGE	\$	-1,000.00
						PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
						<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		4,032,600.00		\$	-1,000.00		\$		4,031,600.00